

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 18-24197 / MBK**

Paul Reeva Green  
Lisa Marie Green

Petition Filed Date: 07/16/2018  
341 Hearing Date: 08/16/2018  
Confirmation Date: 09/11/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2018	\$235.00	51226910	09/11/2018	\$236.00	535855217	10/10/2018	\$265.00	17715757723
11/06/2018	\$266.00	17841060582	12/06/2018	\$266.00	17846513002			
Total Receipts for the Period: \$1,268.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,533.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul Reeva Green	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq.	Attorney Fees	\$3,010.00	\$934.21	\$2,075.79
1	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$1,046.94	\$0.00	\$1,046.94
2	DEPT OF EDUCATION - NELNET »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	TD BANK, N.A.	Unsecured Creditors	\$4,291.55	\$0.00	\$4,291.55
4	QUICKEN LOANS INC »» P/717 JOHN TERRACE/1ST MTG	Mortgage Arrears	\$3,765.48	\$0.00	\$3,765.48
5	Jersey Shore Anesthesiology Associates »» JUDGMENT DJ 157038-17AVOID LIEN	Unsecured Creditors	\$747.81	\$0.00	\$747.81
6	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$20.06	\$0.00	\$20.06
7	QUANTUM3 GROUP LLC AS AGENT FOR »» MERIDIAN	Unsecured Creditors	\$200.00	\$0.00	\$200.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» MERIDIAN	Unsecured Creditors	\$200.00	\$0.00	\$200.00
9	GATEWAY ONE LENDING & FINANCE, LLC »» 2005 TOYOTA SEQUOIA IN FULL	Debt Secured by Vehicle	\$4,509.28	\$0.00	\$4,509.28
10	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$3,477.48	\$0.00	\$3,477.48
11	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$2,433.83	\$0.00	\$2,433.83
12	PENDRICK CAPITAL PARTNERS II, LLC	Unsecured Creditors	\$675.00	\$0.00	\$675.00
13	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$301.03	\$0.00	\$301.03
14	Township of Neptune »» P/717 JOHN TERRACE WATER & SEWER	Secured Creditors Hold Funds: Per Plan	\$237.26	\$0.00	\$237.26
15	Division of Revenue and Enterprise Servi »» JUDGMENT DJ-023287-17AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 18-24197 / MBK**

16	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY PC RICHARD	Unsecured Creditors	\$1,724.58	\$0.00	\$1,724.58
17	TD BANK USA NA	Unsecured Creditors	\$655.93	\$0.00	\$655.93
18	CITIBANK N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,178.15	\$0.00	\$4,178.15
19	CITIBANK N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,241.25	\$0.00	\$4,241.25
20	CITIBANK N.A. »» SEARS	Unsecured Creditors	\$1,900.06	\$0.00	\$1,900.06
21	CITIBANK N.A. »» HOME DEPOT	Unsecured Creditors	\$3,421.68	\$0.00	\$3,421.68
22	NJ DIVISION OF TAXATION »» 2016	Priority Creditors	\$641.03	\$0.00	\$641.03
23	NJ DIVISION OF TAXATION »» 2015, 2016	Unsecured Creditors	\$202.36	\$0.00	\$202.36

**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$1,533.00	Plan Balance:	\$14,278.00 **
Paid to Claims:	\$934.21	Current Monthly Payment:	\$264.00
Paid to Trustee:	\$104.96	Arrearages:	\$22.00
Funds on Hand:	\$493.83	Total Plan Base:	\$15,811.00

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- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**